

# Invoice

**INVOICE NUMBER**

74

**DATE OF ISSUE**

28/10/2022

**DUE DATE**

28/11/2022

**BILLED TO**

StrideWell Footwear  
Pvt. Ltd.  
Address: GS Road,  
Guwahati, Assam -  
781001  
GSTIN:  
18ABCDE1234F1Z5

**FROM**

FeatherStep Shoes  
Address: Maligaon,  
Guwahati, Assam -  
781012  
GSTIN:  
18BCDE1234B5C3

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Woodland Men's G 40777 Boots

3,195

5

15,975

**TERMS**

payment is due in 30 days

**SUBTOTAL**

15,975

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,857.50

**SHIPPING**

100

**INVOICE TOTAL****18,832.50**